

Noem	Roybal-Allard	Taylor	NOT VOTING—17			So the motion to adjourn was agreed to.
Nolan	Ruiz	Thompson (CA)	Bass	Green, Gene	Sessions	The result of the vote was announced as above recorded.
O'Halleran	Ryan (OH)	Thompson (MS)	Calvert	Himes	Smith (TX)	
O'Rourke	Schneider	Torres	Castor (FL)	Jenkins (KS)	Titus	Accordingly (at 5 o'clock and 46 minutes p.m.), under its previous order, the House adjourned until tomorrow, Thursday, March 9, 2017, at 10 a.m. for morning-hour debate.
Panetta	Schrader	Tsongas	Cleaver	Jenkins (WV)	Wagner	
Payne	Scott (VA)	Veasey	Conyers	Loeb sack	Young (AK)	
Perlmutter	Shea-Porter	Velázquez	Duffy	Pelosi		
Peters	Sherman	Visclosky				
Poe (TX)	Simpson	Walz				
Polis	Sinema	Weber (TX)				
Price (NC)	Smith (NJ)	Webster (FL)				
Ratcliffe	Smith (WA)	Woodall				
Rokita	Stivers					
Rosen	Swalwell (CA)					

□ 1745

Mr. DEUTCH changed his vote from "yea" to "nay."

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second and fourth quarters of 2016, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, BRIAN P. MONAHAN, EXPENDED BETWEEN DEC. 17 AND DEC. 23, 2016

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Brian P. Monahan	12/17	12/23	South Korea		703.04		(³)				703.04
			Japan		926.06		(³)				926.06
Committee total					1,629.10						1,629.10

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

BRIAN P. MONAHAN, Feb. 14, 2017.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2016

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to South Korea, Japan, June 4-9, 2016:											
David Giachetti	6/5	6/6	South Korea		366.00						366.00
	6/8	6/9	Japan		398.58						398.58
Commercial transportation							14,401.95				14,401.95
Craig Greene	6/5	6/6	South Korea		366.00						366.00
	6/8	6/9	Japan		398.58						398.58
Commercial transportation							14,401.95				14,401.95
Alison Lynn	6/5	6/6	South Korea		366.00						366.00
	6/8	6/9	Japan		398.58						398.58
Commercial transportation							14,401.95				14,401.95
Delegation expenses			South Korea				653.03				653.03
Committee total					2,293.74		43,858.88		0.00		46,152.62

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if currency is used, enter amount expended.

HON. MAC THORNBERRY, Chairman, _____

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2016

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Travel to Colombia, October 1-3, 2016:											
Hon. Ruben Gallego	10/1	10/3	Colombia		764.00		1,515.56				764.00
Commercial transportation											1,515.56
Travel to Argentina, Columbia, October 2-8, 2016:											
Catherine Sendak	10/3	10/4	Argentina		568.61						568.61
	10/4	10/7	Colombia		884.00						884.00
Commercial transportation							7,458.36				7,458.36
Mark Morehouse	10/3	10/4	Argentina		568.61						568.61
	10/4	10/7	Colombia		884.00						884.00
Commercial transportation							7,458.36				7,458.36
Katherine Quinn	10/3	10/4	Argentina		568.61						568.61
	10/4	10/7	Colombia		884.00						884.00
Commercial transportation							7,458.36				7,458.36
Delegation expenses			Colombia		463.00						463.00
Travel to Italy, Poland, Germany, Latvia, October 9-14, 2016:											
Jeanette James	10/9	10/12	Italy		828.00						828.00
	10/13	10/14	Latvia		129.00						129.00
	10/14	10/14	Germany				13,694.06				13,694.06
Commercial transportation											828.00
Daniel Sennott	10/9	10/12	Italy		828.00						11,582.76
Commercial transportation							11,582.76				828.00
Alison Lynn	10/9	10/12	Italy		828.00						11,582.76
Commercial transportation							11,582.76				828.00
Craig Greene	10/9	10/12	Italy		828.00						11,582.76
Commercial transportation							11,582.76				828.00
Travel to Canada, October 11-12, 2016:											
Margaret Dean	10/11	10/12	Canada		312.84						312.84
Commercial transportation					1,864.09						1,864.09
Andrew Warren	10/11	10/12	Canada		312.84						312.84

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31,
2016—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial transportation					1,712.32						1,712.32
Vickie Plunkett	10/11	10/12	Canada		312.84						312.84
Commercial transportation					1,715.74						1,715.74
Travel to United Kingdom, October 11–14, 2016:											
Catherine Sendak	10/12	10/14	United Kingdom		829.50						829.50
Commercial transportation							910.86				910.86
Mark Morehouse	10/12	10/14	United Kingdom		829.50						829.50
Commercial transportation							910.86				910.86
Claude Chafin	10/12	10/14	United Kingdom		829.50						829.50
Commercial transportation							910.86				910.86
Jack Schuler	10/12	10/14	United Kingdom		829.50						829.50
Commercial transportation							910.86				910.86
Delegation expenses	10/12	10/14	United Kingdom				44.03				44.03
Travel to Egypt, Iraq, Israel, October 15–23, 2016, With CODEL Conaway:											
Hon. Gwen Graham	10/16	10/18	Egypt		568.98						568.98
	10/18	10/19	Kuwait		787.09						787.09
	10/19	10/23	Israel		1,934.00						1,934.00
Commercial transportation							14,344.49				14,344.49
Daniel Sennott	10/16	10/18	Egypt		568.98						568.98
	10/18	10/19	Kuwait		787.09						787.09
	10/19	10/23	Israel		1,934.00						1,934.00
Commercial transportation							14,344.49				14,344.49
Travel to the Philippines, Vietnam, Thailand, October 19–28, 2016:											
Alexander Gallo	10/20	10/23	Vietnam		748.08						748.08
	10/23	10/27	The Philippines		833.17						833.17
Commercial transportation							16,595.56				16,595.56
Craig Greene	10/20	10/23	Vietnam		748.08						748.08
	10/23	10/27	The Philippines		833.17						833.17
Commercial transportation							13,146.06				13,146.06
Brian Garrett	10/20	10/23	Vietnam		748.08						748.08
	10/23	10/27	The Philippines		833.17						833.17
Commercial transportation							13,146.06				13,146.06
Katherine Quinn	10/20	10/23	Vietnam		748.08						748.08
	10/23	10/27	The Philippines		833.17						833.17
Commercial transportation							16,595.56				16,595.56
Travel to Germany, Slovakia, Slovenia, Hungary, Croatia, October 21–30, 2016, With STAFFDEL Goffus:											
Catherine Sendak	10/22	10/22	Germany								
	10/22	10/24	Slovakia		293.87						293.87
	10/24	10/25	Hungary		234.41						234.41
	10/25	10/26	Croatia		637.36						637.36
	10/26	10/27	Slovenia		304.00						304.00
Commercial transportation							11,575.66				11,575.66
William Spencer Johnson	10/22	10/22	Germany								
	10/22	10/24	Slovakia		293.87						293.87
	10/24	10/25	Hungary		234.41						234.41
	10/25	10/26	Croatia		637.36						637.36
	10/26	10/27	Slovenia		304.00						304.00
Commercial transportation							11,575.66				11,575.66
Travel to Belgium, Germany, October 24–28, 2016:											
Andrew Walter	10/25	10/25	Belgium								
	10/25	10/28	Germany		207.00						207.00
Commercial transportation							1,744.16				1,744.16
Leonor Tomero	10/25	10/25	Belgium								
	10/25	10/28	Germany		207.00						207.00
Commercial transportation							1,744.16				1,744.16
Travel to Republic of Korea, October 23–29, 2016:											
Kevin Gates	10/24	10/29	Republic of Korea		1,470.00						1,470.00
Commercial transportation							15,034.56				15,034.56
Lindsay Kavanaugh	10/24	10/29	Republic of Korea		1,770.00						1,770.00
Commercial transportation							14,114.56				14,114.56
Delegation expenses			Republic of Korea				488.10		177.75		665.85
Travel to Japan, October 30–31, 2016:											
Hon. Mac Thornberry	10/30	10/31	Japan		480.00						480.00
Robert L. Simmons, II	10/30	10/31	Japan		480.00						480.00
Travel to Australia, Indonesia, the Philippines, November 1–11, 2016:											
Kari Bingen Iyler	11/3	11/5	Australia		287.00						287.00
	11/5	11/6	Indonesia		104.00						104.00
	11/6	11/9	The Philippines		348.00						348.00
Commercial transportation							35,766.79				35,766.79
Andrew Peterson	11/3	11/5	Australia		287.00						287.00
	11/5	11/6	Indonesia		104.00						104.00
	11/6	11/9	The Philippines		348.00						348.00
Commercial transportation							33,685.79				33,685.79
William Spencer Johnson	11/3	11/5	Australia		287.00						287.00
	11/5	11/6	Indonesia		104.00						104.00
	11/6	11/9	The Philippines		348.00						348.00
Commercial transportation							36,398.79				36,398.79
Alexander Gallo	11/7	11/9	The Philippines		232.00						232.00
Travel to Rwanda, Kenya, Ethiopia, Djibouti, Somalia, Uganda, November 1–11, 2016:											
Mark Morehouse	11/2	11/4	Rwanda		588.00						588.00
	11/4	11/5	Kenya		360.00						360.00
	11/5	11/7	Ethiopia		784.26						784.26
	11/7	11/9	Kenya		700.00						700.00
	11/9	11/11	Uganda		430.00						430.00
Commercial transportation							14,708.56				14,708.56
Paul Arcangeli	11/2	11/4	Rwanda		588.00						588.00
	11/4	11/5	Kenya		360.00						360.00
	11/5	11/7	Ethiopia		784.26						784.26
	11/7	11/9	Kenya		700.00						700.00
	11/9	11/11	Uganda		430.00						430.00
Commercial transportation							14,708.56				14,708.56
Katherine Quinn	11/2	11/4	Rwanda		588.00						588.00
	11/4	11/5	Kenya		360.00						360.00
	11/5	11/7	Ethiopia		784.26						784.26
	11/7	11/9	Kenya		700.00						700.00
	11/9	11/11	Uganda		430.00						430.00
Commercial transportation							14,708.56				14,708.56
Travel to Turkey, November 22–23, 2016:											
Hon. Michael R. Turner	11/22	11/23	Turkey		265.00						265.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, U.S. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2016—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Commercial transportation							8,302.66				8,302.66
Hon. Rob Bishop	11/22	11/23	Turkey		265.00						265.00
Commercial transportation							8,302.66				8,302.66
Hon. Paul Cook	11/22	11/23	Turkey		265.00						265.00
Commercial transportation							8,302.66				8,302.66
Travel to Italy, Romania, December 11–16, 2016:											
Mark Morehouse	12/12	12/14	Italy		658.36						658.36
	12/14	12/16	Romania		1,046.17						1,046.17
Commercial transportation	12/12	12/14	Italy		658.36		6,055.56				6,055.56
Catherine Sendak	12/14	12/16	Romania		1,046.17						1,046.17
Commercial transportation	12/12	12/14	Italy		658.36		5,987.86				5,987.86
Andrew Warren	12/14	12/16	Romania		1,046.17						1,046.17
Commercial transportation	12/12	12/14	Italy		658.36		6,055.56				6,055.56
Katherine Quinn	12/14	12/16	Romania		1,046.17						1,046.17
Commercial transportation	12/12	12/14	Italy		658.36		6,055.56				6,055.56
Travel to the Netherlands, Belgium, December 18–21, 2016:											
Andrew Walter	12/19	12/19	The Netherlands		262.00						262.00
	12/19	12/21	Belgium		262.00						262.00
Commercial transportation	12/19	12/19	The Netherlands		262.00		1,483.56				1,483.56
Catherine Sendak	12/19	12/21	Belgium		262.00						262.00
Commercial transportation	12/19	12/21	Belgium		262.00						262.00
Commercial transportation	12/19	12/21	Belgium		262.00		1,483.56				1,483.56
William Spenser Johnson	12/19	12/21	Belgium		262.00						262.00
Commercial transportation	12/19	12/21	Belgium		262.00						262.00
Commercial transportation	12/19	12/21	Belgium		262.00		1,483.56				1,483.56
Leonor Tomero	12/19	12/21	Belgium		262.00						262.00
Commercial transportation	12/19	12/21	Belgium		262.00						262.00
Brian Greer	12/19	12/21	Belgium		262.00		1,483.56				1,483.56
Commercial transportation	12/19	12/21	Belgium		262.00						262.00
Travel to Afghanistan, Qatar, December 25–31, 2016:											
Hon. Mike Coffman	12/26	12/28	Afghanistan		33.00						33.00
	12/28	12/29	Qatar		322.80						322.80
Commercial transportation	12/26	12/28	Afghanistan		33.00		8,968.86				8,968.86
Daniel Sennott	12/28	12/29	Qatar		388.65						388.65
Commercial transportation	12/26	12/28	Afghanistan		33.00		9,025.96				9,025.96
Andrew Schulman	12/28	12/29	Qatar		388.65						388.65
Commercial transportation	12/26	12/28	Afghanistan		33.00						33.00
Delegation expenses			Qatar				9,054.96		21.06		9,054.96
Committee total					61,500.92		453,976.68		198.81		515,655.35

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. MAC THORNBERRY, Chairman, Jan. 31, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2016

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Steve King	9/30	10/6	France, Austria, & Finland		683.00		16,063.25		1,408.68		18,154.93
Hon. Bob Goodlatte	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
Hon. Blake Farenthold	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
Hon. Doug Collins	10/1	10/8	Italy, Zambia, Mozambique, South Africa, & Senegal		654.00		8,829.66		1,452.00		10,935.66
Shelley Husband	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
Andrea Loving	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
David Greengrass	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
Kathryn Rexrode	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
John Manning	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
Charlie Keller	10/1	10/10	Italy, Zambia, Mozambique, South Africa, & Senegal		857.00		(³)		1,779.00		2,636.00
Committee total					8,193.00		24,892.91		17,092.68		50,178.59

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. BOB GOODLATTE, Chairman, Feb. 13, 2017.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2016.

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Steve Russell	10/3	10/6	Georgia		1,023.00						1,023.00
	10/6	10/7	Bulgaria		271.00						271.00
	10/7	10/9	Lithuania		638.00						638.00
Commercial airfare							15,115.00				15,115.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2016.—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Delegation expenses									2,673.00		2,673.00
Michael Howell	10/3	10/6	Georgia		1,023.00						1,023.00
	10/6	10/7	Bulgaria		271.00						271.00
	10/7	10/9	Lithuania		638.00						638.00
Commercial airfare							15,213.00				15,213.00
Hon. Jason Chaffetz	11/20	11/23	Oman		179.00						179.00
	11/23	11/24	Bahrain		408.00						408.00
Commercial airfare							17,091.00				17,091.00
Delegation expenses									1,616.00		1,616.00
Hon. Steve Russell	12/15	12/17	South Korea		1,038.00						1,038.00
	12/17	12/18	Kosovo		252.00						252.00
	12/18	12/19	Turkey		520.00						520.00
	12/19	12/20	Germany		389.00						389.00
Commercial airfare							6,351.00				6,351.00
Committee total					6,650.00		53,770.00				64,709.00

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. JASON CHAFFETZ, Chairman, Feb. 15, 2017.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. GOODLATTE: Committee on the Judiciary. House Resolution 111. Resolution of inquiry directing the Attorney General to transmit certain documents to the House of Representatives relating to the financial practices of the President; with an amendment; adversely (Rept. 115-28). Referred to the House Calendar.

Mr. COLLINS of Georgia: Committee on Rules. House Resolution 180. Resolution providing for consideration of the bill (H.R. 720) to amend Rule 11 of the Federal Rules of Civil Procedure to improve attorney accountability, and for other purposes, and providing for consideration of the bill (H.R. 985) to amend the procedures used in Federal court class actions and multidistrict litigation proceedings to assure fairer, more efficient outcomes for claimants and defendants, and for other purposes (Rept. 115-29). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. DEFAZIO (for himself and Mr. LARSEN of Washington):

H.R. 1420. A bill to amend title 49, United States Code, to require an air carrier to provide information to the public regarding its policies for imposing baggage fees and assisting passengers during a widespread disruption of service, and for other purposes; to the Committee on Transportation and Infrastructure.

By Mr. COURTNEY (for himself, Mr. THOMPSON of Pennsylvania, Mr. DEFAZIO, Ms. DELAUNO, Ms. TSONGAS, Ms. MCCOLLUM, Mr. LANGEVIN, Ms. DELBENE, Mr. HECK, Mr. WALZ, Mr. ELLISON, Mr. KILMER, Mr. SEAN PATRICK MALONEY of New York, Mr. KUSTER of New Hampshire, and Mr. SENSENBRENNER):

H.R. 1421. A bill to amend title XVIII of the Social Security Act to count a period of receipt of outpatient observation services in a hospital toward satisfying the 3-day inpatient hospital stay requirement for coverage of skilled nursing facility services under Medicare, and for other purposes; to the

Committee on Ways and Means, and in addition to the Committee on Energy and Commerce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. ROSS (for himself and Ms. CASTOR of Florida):

H.R. 1422. A bill to amend the Flood Disaster Protection Act of 1973 to require that certain buildings and personal property be covered by flood insurance, and for other purposes; to the Committee on Financial Services.

By Ms. VELÁZQUEZ:

H.R. 1423. A bill to reauthorize and improve the national flood insurance program, and for other purposes; to the Committee on Financial Services.

By Mr. SENSENBRENNER (for himself, Ms. MOORE, Mr. GROTHMAN, and Mr. KIND):

H.R. 1424. A bill to clarify the status of the North Country, Ice Age, and New England National Scenic Trails as units of the National Park System, and for other purposes; to the Committee on Natural Resources.

By Mr. HULTGREN (for himself and Mr. SMITH of Missouri):

H.R. 1425. A bill to amend the Internal Revenue Code of 1986 to provide a lower rate of tax on a portion of pass-through business income, and for other purposes; to the Committee on Ways and Means.

By Mr. ROTHFUS (for himself and Mr. HIMES):

H.R. 1426. A bill to amend the Home Owners' Loan Act to allow Federal savings associations to elect to operate as national banks, and for other purposes; to the Committee on Financial Services.

By Mr. PITTENGER:

H.R. 1427. A bill to require the Secretary of Commerce to study the coverage gaps of the Next Generation Weather Radar of the National Weather Service and to develop a plan for improving radar coverage and hazardous weather detection and forecasting; to the Committee on Science, Space, and Technology.

By Mr. HURD:

H.R. 1428. A bill to amend the Omnibus Crime Control and Safe Streets Act of 1968 to authorize COPS grantees to use grant funds to hire veterans as career law enforcement officers, and for other purposes; to the Committee on the Judiciary.

By Mr. MESSER (for himself, Ms. STEFANIK, Mr. CARSON of Indiana, Mrs. BROOKS of Indiana, Mr. BUCSHON, Mr. ROKITA, and Ms. MCSALLY):

H.R. 1429. A bill to amend the Higher Education Act of 1965 to require institutions of

higher education to provide students with annual estimates of student loan borrowing costs; to the Committee on Education and the Workforce.

By Mr. SMITH of Texas (for himself, Mr. CUELLAR, Mr. LUCAS, Mr. BIGGS, Mr. BANKS of Indiana, Mr. ROHR-ABACHER, Mr. POSEY, Mr. BROOKS of Alabama, Mr. WEBER of Texas, Mr. BABIN, Mr. PALMER, Mr. HIGGINS of Louisiana, Mr. HULTGREN, Mr. BRIDENSTINE, Mr. ABRAHAM, Mr. LAHOOD, Mr. WEBSTER of Florida, Mr. MARSHALL, Mr. DUNN, Mr. SESSIONS, Mr. CHAFFETZ, Mr. SCHWEIKERT, Mr. WESTERMAN, Mr. PALAZZO, Mr. YOUNG of Alaska, Mr. BARTON, Mr. PEARCE, Mr. GOSAR, Mr. TIPTON, and Mr. GOODLATTE):

H.R. 1430. A bill to prohibit the Environmental Protection Agency from proposing, finalizing, or disseminating regulations or assessments based upon science that is not transparent or reproducible; to the Committee on Science, Space, and Technology.

By Mr. LUCAS (for himself, Mr. PETERSON, Mr. SMITH of Texas, Mr. BIGGS, Mr. BANKS of Indiana, Mr. ROHR-ABACHER, Mr. POSEY, Mr. BROOKS of Alabama, Mr. WEBER of Texas, Mr. BABIN, Mr. HIGGINS of Louisiana, Mr. HULTGREN, Mr. BRIDENSTINE, Mr. ABRAHAM, Mr. LAHOOD, Mr. WEBSTER of Florida, Mr. MARSHALL, Mr. DUNN, Mr. SESSIONS, Mr. CHAFFETZ, Mr. SCHWEIKERT, Mr. PALAZZO, Mr. YOUNG of Alaska, Mr. BARTON, Mr. PEARCE, Mr. FARENTHOLD, Mr. GOSAR, Mr. TIPTON, and Mr. GOODLATTE):

H.R. 1431. A bill to amend the Environmental Research, Development, and Demonstration Authorization Act of 1978 to provide for Scientific Advisory Board member qualifications, public participation, and for other purposes; to the Committee on Science, Space, and Technology.

By Ms. BASS (for herself, Mr. SCOTT of Virginia, Mr. YOUNG of Alaska, and Mr. DANNY K. DAVIS of Illinois):

H.R. 1432. A bill to amend the Higher Education Act of 1965 to repeal the suspension of eligibility for grants, loans, and work assistance for drug-related offenses; to the Committee on Education and the Workforce.

By Mr. CARBAJAL (for himself, Mrs. DAVIS of California, Ms. TTUS, Ms. MOORE, Mr. LANGEVIN, Ms. LEE, Ms. BORDALLO, Ms. ROSEN, and Mr. GARAMENDI):

H.R. 1433. A bill to amend title 10, United States Code, to expand preventive health care services under the TRICARE program; to the Committee on Armed Services.